



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 09-29-2012 PAGE: 1 of 1

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
401077	09-28-2012		0	BILL FOSTER FOR CONGRESS	BILL FOSTER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est# 328 331 2222			CMS # 245454	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-08-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245454					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 328 P : 331 E : 2222																	
1	10-08-2012	10-08-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	1							1	1,520	1	1,520.00
2	10-08-2012	10-08-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-				1	30	1							1	855	1	855.00
3	10-08-2012	10-08-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	1							1	950	1	950.00
4	10-08-2012	10-08-2012	02:00PM - 02:30PM	DAYTIME: INSIDE EDITION 2P-230P (12209)				1	30	1							1	1,140	1	1,140.00
5	10-08-2012	10-08-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)				1	30	1							1	1,235	1	1,235.00
6	10-08-2012	10-08-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	1							1	2,280	1	2,280.00
7	10-08-2012	10-08-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30	1							1	1,805	1	1,805.00
8	10-08-2012	10-08-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	1							1	3,040	1	3,040.00
9	10-08-2012	10-08-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	1							1	3,800	1	3,800.00
10	10-08-2012	10-08-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1							1	5,700	1	5,700.00
																Contracted Gross Total:		10	22,325.00	
																Actual Gross Total:		10	22,325.00	
																Agency Commission:			3,348.75	
																Net Total:			18,976.25	
Month/YR		Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Oct 12		0.00		0.00		22,325.00		0.00								22,325.00				
TOTAL		0.00		0.00		22,325.00		0.00								22,325.00				

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood